

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Pheodis Hargrove

Debtor(s)

Case No. 15-35331

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2015.
- 2) The plan was confirmed on 02/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/08/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,600.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,897.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$597.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,495.10**

Attorney fees paid and disclosed by debtor: \$102.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	34,976.00	36,232.04	36,232.04	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	244.00	244.00	0.00	0.00
CREDIT MANAGEMENT LP/COMCAST	Unsecured	242.00	NA	NA	0.00	0.00
DIVERSIFIED SVC GROUP/RUSH COP	Unsecured	157.00	NA	NA	0.00	0.00
DIVERSIFIED SVS GROUP/NEPHROLOGY	Unsecured	111.00	NA	NA	0.00	0.00
DIVERSIFIED SVS GROUP/RUSH COP	Unsecured	44.00	NA	NA	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	1,619.00	NA	NA	0.00	0.00
AT&T/EOS/CCS	Unsecured	817.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC/RMU NEUROLOGY	Unsecured	154.00	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	77.55	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	1,132.00	NA	NA	0.00	0.00
IC SYSTEM/DUPAGE UROLOGY ASSOCIATES	Unsecured	110.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE/M W S	Unsecured	322.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE/RADIOLOGISTS	Unsecured	64.00	NA	NA	0.00	0.00
MERCHANTS CR/WHEATON EYE CLINIC	Unsecured	234.00	NA	NA	0.00	0.00
MERCHANTS CR/DUPAGE EYE SURGEONS	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT/CHASE BANK	Unsecured	19,003.00	NA	NA	0.00	0.00
MIDWEST PULMONARY ASSOCIATION	Unsecured	198.35	NA	NA	0.00	0.00
NEPHROLOGY SPECIALISTS	Unsecured	428.68	NA	NA	0.00	0.00
PRACTICE ALTERNATIVES INC	Unsecured	82.04	NA	NA	0.00	0.00
RADIOLOGISTS OF DUPAGE	Unsecured	98.41	NA	NA	0.00	0.00
RBS CITIZENS NA	Unsecured	5,773.00	NA	NA	0.00	0.00
REHABILITATION MEDICINE CLINIC	Unsecured	177.54	NA	NA	0.00	0.00
SANJAY THAKKAR MD	Unsecured	62.31	NA	NA	0.00	0.00
SUPERIOR AMBULANCE SERVICE	Unsecured	66.76	NA	NA	0.00	0.00
SURGICAL CONSULTANTS OF DUPAGE	Unsecured	87.48	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T/WEST ASSET	Unsecured	817.00	NA	NA	0.00	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	1,132.00	NA	NA	0.00	0.00
ADVOCATEGOOD SHEPARD HOSPIT.	Unsecured	208.04	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	40.41	NA	NA	0.00	0.00
ANESTHESIOLOGISTS LTD	Unsecured	334.26	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	5,635.00	NA	NA	0.00	0.00
CAB SERV/PHILLIPS EYE CENTER	Unsecured	60.00	NA	NA	0.00	0.00
CARDIAC SURGERY ASSOC	Unsecured	867.15	NA	NA	0.00	0.00
SHELLPOINT MORTGAGE SERVICIN	Secured	26,390.94	26,390.94	26,390.94	8,104.90	0.00
SHELLPOINT MORTGAGE SERVICIN	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$26,390.94	\$8,104.90	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,390.94	\$8,104.90	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,476.04	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,495.10</u>
Disbursements to Creditors	<u>\$8,104.90</u>
TOTAL DISBURSEMENTS :	<u>\$12,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.